



Invoice details

Invoice No: ZAMUS141 2741970

Customer: 10044136 - General Motors - Powertrain

Project No: 70003528

Project Description: General Motors - Powertrain (16949/IATF)(Flint, MI)

Project No	Activity	Description	Work Week Date	Days	Hours	Number of	Curr Rate ency	Invoiced in USD		
								Amount	Amount	Fee Expense Total
70003528 - General Motors - Powertrain (16949/IATF)(Flint, MI) - Exhibit										
70003528	RC	Herrick, John Gregory Travel	200918 2009-04-27		6.00	65.000	USD	390.00	390.00	
70003528	RC	Leanning, John Travel	200918 2009-04-27		6.50	65.000	USD	422.50	422.50	
70003528	RC	Herrick, John Gregory TS Audits	200918 2009-04-28	1.00		1,125.000	USD	1,125.00	1,125.00	
70003528	RC	Leanning, John TS Audits	200918 2009-04-28	1.00		1,125.000	USD	1,125.00	1,125.00	
70003528	RC	Leanning, John TS Audits	200918 2009-04-29	1.00		1,125.000	USD	1,125.00	1,125.00	
70003528	RC	Herrick, John Gregory TS Audits	200918 2009-04-29	1.00		1,125.000	USD	1,125.00	1,125.00	
70003528	RC	Leanning, John TS Audits	200918 2009-04-30	1.00		1,125.000	USD	1,125.00	1,125.00	
70003528	RC	Herrick, John Gregory TS Audits	200918 2009-04-30	1.00		1,125.000	USD	1,125.00	1,125.00	
70003528	RC	Herrick, John Gregory Travel	200918 2009-05-01		6.00	65.000	USD	390.00	390.00	
70003528	RC	Leanning, John TS Audits	200918 2009-05-01	0.25		1,125.000	USD	281.25	281.25	
70003528	RC	Herrick, John Gregory TS Audits	200918 2009-05-01	0.25		1,125.000	USD	281.25	281.25	
70003528	RC	Leanning, John Travel	200918 2009-05-01		7.50	65.000	USD	487.50	487.50	
70003528	RC	Time based RC		6.50	26.00			9,002.50		
Recertification Audit - Per attached details								9,002.50	0.00	9,002.50
SEQ #00003 ITEM ID TS16-FULL: 6 DAYS @ \$1125.00/DAY = \$7312.50										
SEQ #00006 ITEM ID TRAV-TIME: 26 HOURS @ \$65.00/HOUR = \$1690.00										
70003528	RC	Herrick, John Gregory Subsistence/Meals	200918			USD		88.00	88.00	
70003528	RC	Herrick, John Gregory Tolls	200918			USD		2.40	2.40	



Invoice details

Invoice No: ZAMUS141 2741970
Customer: 10044136 - General Motors - Powertrain

Project No: 70003528
Project Description: General Motors - Powertrain (16949/LATF)(Flint, MI)

Project No	Activity	Description	Work Week Date	Days	Hours	Number of	Curr Rate ency	Invoiced in USD		
								Amount	Amount	Total
70003528	RC	Herrick, John Gregory Hotel & Lodging	200918				USD	408.48	408.48	
70003528	RC	Leaning, John Subsistence/Meals	200918				USD	140.00	140.00	
70003528	RC	Leaning, John Mileage own car	200918			120.00	0.445 USD	53.40	53.40	
70003528	RC	Herrick, John Gregory Car Rental	200918				USD	218.40	218.40	
70003528	RC	Leaning, John Parking	200918				USD	43.00	43.00	
70003528	RC	Leaning, John Hotel & Lodging	200918				USD	405.40	405.40	
70003528	RC	Herrick, John Gregory Gas	200918				USD	44.20	44.20	
70003528	RC	Leaning, John Taxi & Other Transportation	200918				USD	16.00	16.00	
70003528	RC	Leaning, John Air Tickets (Claimed)	200918				USD	511.07	511.07	
70003528	RC	Expenses RC				120.00			1,930.35	
Expenses										
SEQ #00011 ITEM ID 1294-09TMM: \$1930.35										

Totals for project: 70003528 - General Motors - Powertrain (16949/LATF)(Flint, MI)

Total Invoice No: ZAMUS141 2741970

9,002.50	1,930.35	10,932.85
9 002,50	1 930,35	10 932,85

Invoice

GM/Spring Hill Manufacturing
Judy Cephus
C/O OLIMPIC RECEIPTING
P.O. BOX 63490
PHOENIX, AZ 85082-3490

VAT No TN

Please Remit To: DNV Certification
Inc.
P O Box 934927 Atlanta, GA
31193-4927
WIRES: Beneficiary Acct.
#20096001
Beneficiary Bank: DnB NOR Bank
SWIFT Code DNBAUS33
Pay Thru Bank, Bank of New York,
ABA# 021000018
ACH PYMT: Ben. Bank Acct. #
56100110020096001
ABA# 021000018

Due date 2009-07-30

Please quote only the numeric digits
of the invoice number when remitting

Please quote only the numeric digits of the invoice number when remitting				Invoice No ZAMUS141 2741974
Invoice date 2009-05-31	Our ref. Accounting Business Assurance	DNV Id No	Client No 1238486	Work completed at Spring Hill, TN
Your ref. PO# GMB07060		Customer contact person Judy Cephus		On date
Invoice description GM/Spring Hill Manufacturing (ISO/16949/IATF)(Spring Hill, TN)				On behalf of
Text specification			VAT rate	Service
DNV Project No: 70002767 ConCert Id: PRJC-75616-2008-MSC-USA				
Recertification Audit/Follow-Up Audit - Per attached details SEQ #00003 ITEM ID TS16-FULL: 6.5 DAYS @ \$1125.00/DAY = \$7312.50 SEQ #00009 ITEM ID FOLL-OWUP: 4 HOURS @ \$115.00/DAY = \$460.00 SEQ #00006 ITEM ID TRAV-TIME: 20 HOURS @ \$65.00/HOUR = \$1300.00			0/	F 2270
Expenses SEQ #00011 ITEM ID 1294-09TM: \$2081.51			0/	R 2270
INVOICE INQUIRIES: MONIQUE DOMINICK: PHONE 281-396-1739 EMAIL: MONIQUE.DOMINICK@DNV.COM RC: Re-certification Audit FU:				

Invoice

VAT No TN

Please Remit To: DNV Certification
Inc.

P O Box 934927 Atlanta, GA

31193-4927

WIRES: Beneficiary Acct.

#20096001

Beneficiary Bank: DnB NOR Bank

SWIFT Code DNBAUS33

Pay Thru Bank, Bank of New York.

ABA# 021000018

ACH PYMT: Ben. Bank Acct. #

56100110020096001

ABA# 021000018

Please quote only the numeric digits
of the invoice number when remitting

Invoice No
ZAMUS141 2741974

Invoice date 2009-05-31	Our ref. Accounting Business Assurance	DNV Id No	Client No 1238486	Work completed at Spring Hill, TN
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Your ref. PO# GMB07060	Customer contact person Judy Cephus	On date
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Invoice description GM/Spring Hill Manufacturing (ISO/16949/IATF)(Spring Hill, TN)	On behalf of
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<i>Net amount</i>	11,154.01
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<i>Value added tax</i>	VAT not calculated in accordance with		0.00
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<i>Total</i>	USD	11,154.01
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Net 60-Receipts Attached

Otherwise interest of 18.00% p.a. may be charged

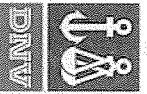


Invoice details

Invoice No: ZAMUS141 2741974
Customer: 1238486 - GM/Spring Hill Manufacturing

Project No: 70002767
Project Description: GM/Spring Hill Manufacturing (ISO/16949/IATF)(Sp

Project No	Activity	Description	Work Week Date	Days	Hours	Number of	Curr Rate	Amount	Invoiced in USD		
									Amount	Fee	Expense
70002767 - GM/Spring Hill Manufacturing (ISO/16949/IATF)											
70002767	RC	McCarthy, Robert W. Travel	200917	2009-04-20		6.00	65,000 USD	390.00		390.00	
70002767	RC	Boring, Edward Travel	200917	2009-04-20		4.00	65,000 USD	260.00		260.00	
70002767	RC	Boring, Edward TS Audits	200917	2009-04-21		1.00	1,125,000 USD	1,125.00		1,125.00	
70002767	RC	McCarthy, Robert W. TS Audits	200917	2009-04-21		1.00	1,125,000 USD	1,125.00		1,125.00	
70002767	RC	McCarthy, Robert W. TS Audits	200917	2009-04-22		1.00	1,125,000 USD	1,125.00		1,125.00	
70002767	RC	Boring, Edward TS Audits	200917	2009-04-23		1.00	1,125,000 USD	1,125.00		1,125.00	
70002767	RC	Boring, Edward TS Audits	200917	2009-04-23		1.00	1,125,000 USD	1,125.00		1,125.00	
70002767	RC	Boring, Edward TS Audits	200917	2009-04-24		0.25	1,125,000 USD	281.25		281.25	
70002767	RC	McCarthy, Robert W. TS Audits	200917	2009-04-24		0.25	1,125,000 USD	281.25		281.25	
70002767	RC	McCarthy, Robert W. Travel	200917	2009-04-24		6.00	65,000 USD	390.00		390.00	
70002767	RC	Boring, Edward Travel	200917	2009-04-24		4.00	65,000 USD	260.00		260.00	
70002767	RC	Time based RC				6.50	20.00			8,612.50	
70002767	FU1	Boring, Edward Follow-Up Audit - Days	200919	2009-05-05		0.50	920,000 USD	460.00		460.00	
70002767	FU1	Time based FU1				0.50	0.00			460.00	
Recertification Audit/Follow-Up Audit - Per attached details											
SEQ #00003 ITEM ID TS16-FULL: 6.5 DAYS @ \$1125.00/DAY = \$7312.50											
SEQ #00009 ITEM ID FOLL-OWUP: 4 HOURS @ \$115.00/DAY = \$460.00											
SEQ #00000											
									9,072.50	0.00	9,072.50



Invoice details

Invoice No: ZAMUS141 2741974

Customer: 1238486 - GM/Spring Hill Manufacturing

Project No: 70002767

Project Description: GM/Spring Hill Manufacturing (ISO/16949/IATF)(Sp

Project No	Activity	Description	Work Week Date	Days	Hours	Number of	Curr Rate ency	Invoiced in USD			
								Amount	Amount	Fee	Total
70002767	RC	Boring, Edward	200917			590.00	0.405 USD	238.95	238.95		
70002767	RC	Mileage own car									
70002767	RC	Boring, Edward	200917				USD	562.80	562.80		
70002767	RC	Hotel & Lodging									
70002767	RC	McCarthy, Robert W.	200917				USD	502.28	502.28		
70002767	RC	Hotel & Lodging									
70002767	RC	McCarthy, Robert W.	200917			960.00	0.405 USD	388.80	388.80		
70002767	RC	Mileage own car									
70002767	RC	McCarthy, Robert W.	200917				USD	188.68	188.68		
70002767	RC	Subsistence/Meals									
70002767	RC	Boring, Edward	200917				USD	200.00	200.00		
70002767	RC	Subsistence/Meals									
70002767	RC	Expenses RC				1,550.00			2,081.51	0.00	2,081.51
Expenses											
SEQ #00011 ITEM ID 1294-09TM: \$2081.51											0.00

Totals for project: 70002767 - GM/Spring Hill Manufacturing (ISO/16949/IATF)(Spring Hill, TN)

Total Invoice No: ZAMUS141 2741974

9,072.50	2,081.51	11,154.01
9,072.50	2,081.51	11,154.01

Invoice

GM Powertrain Willow Run Transmission
 Accounts Payable
 c/o OLIMPIC Receipting
 P.O. Box 63490
 Phoenix, AZ 85082-3490

VAT No MI

Please Remit To: DNV Certification
 Inc.
 P O Box 934927 Atlanta, GA
 31193-4927
 WIRES: Beneficiary Acct.
 #20096001
 Beneficiary Bank: DnB NOR Bank
 SWIFT Code DNBAUS33
 Pay Thru Bank, Bank of New York,
 ABA# 021000018
 ACH PYMT: Ben. Bank Acct. #
 56100110020096001
 ABA# 021000018

Due date 2009-05-22

Please quote only the numeric digits
 of the invoice number when remitting

Please quote only the numeric digits of the invoice number when remitting ↓				Invoice No ZAMUS141 2740061
Invoice date 2009-03-23	Our ref. Dominick, Monique	DNV Id No	Client No 1239893	Work completed at Ypsilanti, MI
Your ref. PO#GMB07060/REL#TCR06604		Customer contact person Accounts Payable		On date
Invoice description GM Powertrain (16949/IATF)(Ypsilanti, MI)				On behalf of
Text specification			VAT rate	Service
DNV Project No: 70001960				
Periodic Audit - per attached details SEQ#00003 ITEM ID TS16-FULL: 7days @ \$1125.00/DAY= \$7875.00 SEQ#00006 ITEM ID TRAV-TIME:26hrs @ \$65.00/HOUR= \$1690.00			0/	F 2270 9,565.00
Expenses SEQ#00011 ITEM ID 1294-09TM: \$2522.39			0/	R 2270 2,522.39
INVOICE INQUIRIES: NIA HARRIS: PHONE 281-721-1636 EMAIL: NIA.HARRIS@DNV.COM				
P1: Periodic Audit 1				

Invoice

GM Powertrain Willow Run Transmission
 Accounts Payable
 c/o OLIMPIC Receipting
 P.O. Box 63490
 Phoenix, AZ 85082-3490

VAT No MI

Please Remit To: DNV Certification
 Inc.
 P O Box 934927 Atlanta, GA
 31193-4927
 WIRES: Beneficiary Acct.
 #20096001
 Beneficiary Bank: DnB NOR Bank
 SWIFT Code DNBAUS33
 Pay Thru Bank, Bank of New York,
 ABA# 021000018
 ACH PYMT: Ben. Bank Acct. #
 56100110020096001
 ABA# 021000018

Due date 2009-05-22

Please quote only the numeric digits
 of the invoice number when remitting

Please quote only the numeric digits of the invoice number when remitting ↓				Invoice No ZAMUS141 2740061
Invoice date 2009-03-23	Our ref. Dominick, Monique	DNV Id No	Client No 1239893	Work completed at Ypsilanti, MI
Your ref. PO#GMB07060/REL#TCR06604		Customer contact person Accounts Payable		On date
Invoice description GM Powertrain (16949/IATF)(Ypsilanti, MI)				On behalf of
Net amount				12,087.39
Value added tax	VAT not calculated in accordance with			0.00
Total				USD 12,087.39

Federal ID# : 76-0452326
 Accounts Receivable : +281-396-1703

Net 60-Receipts Attached
 Otherwise interest of 18.00% p.a. may be charged



Invoice details

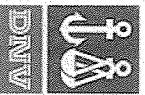
Invoice No: ZAMUS141 2740061

Customer: 1239893 - GM Powertrain Willow Run Transmission

Project No: 70001960

Project Description: GM Powertrain (16949/IATF)(Ypsilanti, MI)

Project No	Activity	Description	Work		Number of	Curr Rate eny	Invoiced in USD						
			Week Date	Days Hours			Amount	Amount	Fee	Expense	Total		
70001960 - GM Powertrain (16949/IATF)(Ypsilanti, MI)													
70001960 P1		Hoellrich, William Travel	200838 2008-09-15	5.00		65.000 USD	325.00	325.00					
70001960 P1		Leaning, John Travel	200838 2008-09-15	8.00		65.000 USD	520.00	520.00					
70001960 P1		Hoellrich, William TS Audits	200838 2008-09-16	1.00		1,125.000 USD	1,125.00	1,125.00					
70001960 P1		Leaning, John TS Audits	200838 2008-09-16	1.00		1,125.000 USD	1,125.00	1,125.00					
70001960 P1		Leaning, John TS Audits	200838 2008-09-17	1.00		1,125.000 USD	1,125.00	1,125.00					
70001960 P1		Hoellrich, William TS Audits	200838 2008-09-17	1.00		1,125.000 USD	1,125.00	1,125.00					
70001960 P1		Hoellrich, William TS Audits	200838 2008-09-18	1.00		1,125.000 USD	1,125.00	1,125.00					
70001960 P1		Leaning, John TS Audits	200838 2008-09-18	1.00		1,125.000 USD	1,125.00	1,125.00					
70001960 P1		Hoellrich, William TS Audits	200838 2008-09-19	0.50		1,125.000 USD	562.50	562.50					
70001960 P1		Hoellrich, William Travel	200838 2008-09-19	5.00		65.000 USD	325.00	325.00					
70001960 P1		Leaning, John Travel	200838 2008-09-19	8.00		65.000 USD	520.00	520.00					
70001960 P1		Leaning, John TS Audits	200838 2008-09-19	0.50		1,125.000 USD	562.50	562.50					
70001960 P1		Time based P1	7.00	26.00			9,565.00	9,565.00	0.00		9,565.00		
Periodic Audit - per attached details													
SEQ#00003 ITEM ID TS16-FULL: 7days @ \$1125.00/DAY = \$7875.00													
SEQ#00006 ITEM ID TRAV-TIME: 26hrs @ \$65.00/HOUR = \$1690.00													
70001960 P1		Leaning, John Subsistence/Meals	200838			USD	174.00	174.00					
70001960 P1		Hoellrich, William Subsistence/Meals	200838			USD	160.00	160.00					



Invoice details

Invoice No: ZAMUS141 2740061

Customer: 1239893 - GM Powertrain Willow Run Transmission

Project No: 70001960

Project Description: GM Powertrain (16949/IATF)(Ypsilanti, MI)

Project No	Activity	Description	Work Week Date	Days	Hours	Number of	Rate	Currency	Amount			Invoiced in USD			Total
									Amount	Amount	Amount	Fee	Expense	Expense	
70001960	P1	Hoelrich, William	200838					USD	183.58		183.58				
70001960	P1	Car Rental						USD							
70001960	P1	Hoelrich, William	200838					USD	41.00		41.00				
70001960	P1	Parking						USD							
70001960	P1	Hoelrich, William	200834					USD	430.56		430.56				
70001960	P1	Air Tickets (Claimed)						USD							
70001960	P1	Hoelrich, William	200838					USD	446.88		446.88				
70001960	P1	Hotel & Lodging						USD							
70001960	P1	Hoelrich, William	200838			35.00	0.445	USD	15.58		15.58				
70001960	P1	Mileage own car						USD							
70001960	P1	Leaning, John	200838			1,351.00	0.445	USD	601.20		601.20				
70001960	P1	Mileage own car						USD							
70001960	P1	Leaning, John	200838					USD	446.88		446.88				
70001960	P1	Hotel & Lodging						USD							
70001960	P1	Hoelrich, William	200838					USD	22.72		22.72				
70001960	P1	Gas						USD							
70001960	P1	Expenses P1				1,386.00					2,522.39				
70001960	P1											0.00	2,522.39		2,522.39

Expenses
SEQ#00011 ITEM ID 1294-09TMM: \$2522.39

Totals for project: 70001960 - GM Powertrain (16949/IATF)(Ypsilanti, MI)

Total Invoice No: ZAMUS141 2740061

9,565.00	2,522.39	12,087.39
9,565.00	2,522.39	12,087.39

Invoice

General Motors Powertrain - Windsor Transmission Plant
 MAX RAHEB
 1550 Kildare Road
 Windsor, ON N8W 5M1
 Canada

VAT No ON

Please Remit To: DNV Certification
 Inc.
 P O Box 934927 Atlanta, GA
 31193-4927
 WIRES: Beneficiary Acct.
 #20096001
 Beneficiary Bank: DnB NOR Bank
 SWIFT Code DNBAUS33
 Pay Thru Bank, Bank of New York,
 ABA# 021000018
 ACH PYMT: Ben. Bank Acct. #
 56100110020096001
 ABA# 021000018

Due date 2009-06-30

Please quote only the numeric digits
 of the invoice number when remitting

Please quote only the numeric digits of the invoice number when remitting ↓				Invoice No ZAMUS141 2741955	
Invoice date 2009-05-31	Our ref. Accounting Business Assurance	DNV Id No	Client No 10049178		Work completed at WINDSOR, CANADA
Your ref. PO #W569012		Customer contact person			On date
Invoice description GM Windsor (TS/IATF)(Windsor, Ontario)					On behalf of
Text specification			VAT rate	Service	Amount USD
P1: Periodic Audit; P1 DNV Project No: 70003743 ConCert Id: PRJC-98187-2008-MSC-USA Periodic Audit/Follow-Up Audit - Per attached details SEQ #00003 ITEM ID TS16-FULL: 7 DAYS @ \$1125.00/DAY = \$7875.00 SEQ #00009 ITEM ID FOLL-OWUP: 2 HOURS @ \$115.00/HOUR = \$230.00 SEQ #00006 ITEM ID TRAV-TIME: 28 HOURS @ \$65.00/HOUR = \$1820.00 Expenses SEQ #00011 ITEM ID 1294-09TM: \$3005.30			0/	F 2270	9,925.00
For questions or to pay by Credit Card please contact: Monique.Dominick@dnv.com 281-396-1739 **WE ACCEPT CREDIT CARD PAYMENTS** Visa, MC, American Express			0/	R 2270	3,005.30

Invoice

General Motors Powertrain - Windsor Transmission Plant
 MAX RAHEB
 1550 Kildare Road
 Windsor, ON N8W 5M1
 Canada

VAT No ON

Please Remit To: DNV Certification
 Inc.
 P O Box 934927 Atlanta, GA
 31193-4927
 WIRES: Beneficiary Acct.
 #20096001
 Beneficiary Bank: DnB NOR Bank
 SWIFT Code DNBAUS33
 Pay Thru Bank, Bank of New York,
 ABA# 021000018
 ACH PYMT: Ben. Bank Acct. #
 56100110020096001
 ABA# 021000018

Due date 2009-06-30

Please quote only the numeric digits
 of the invoice number when remitting

Please quote only the numeric digits of the invoice number when remitting ↓				Invoice No ZAMUS141 2741955
Invoice date 2009-05-31	Our ref. Accounting Business Assurance	DNV Id No	Client No 10049178	Work completed at WINDSOR, CANADA
Your ref. PO #W569012		Customer contact person		On date
Invoice description GM Windsor (TS/IATF)(Windsor, Ontario)				On behalf of
Net amount				12,930.30
Value added tax		VAT not calculated in accordance with		0.00
Total				USD 12,930.30

Federal ID# : 76-0452326
 Accounts Receivable : +281-396-1703

Net cash 30 days
 Otherwise interest of 18.00% p.a. may be charged



Invoice details

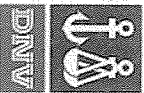
Invoice No: ZAMUS141 2741955
Customer: 10049178 - General Motors Powertrain - Windsor Transmission Plant

Project No: 70003743
Project Description: GM Windsor (TS/LATF)(Windsor, Ontario)

Project No	Activity	Description	Work		Days	Hours	Number of	Curr Rate	Amount	Invoiced in USD				
			Week Date							Amount	Fee	Expense	Total	
70003743 - GM Windsor (TS/LATF)(Windsor, Ontario)														
70003743	FU	Slabey, Martin	200919	2009-05-07	0.25			920.000 USD	230.00	230.00				
70003743	FU	Follow-Up Audit - Days												
70003743	FU	Time based FU			0.25	0.00				230.00		230.00	0.00	230.00
70003743	P1	McCarty, Robert W.	200910	2009-03-03		8.00		65.000 USD	520.00	520.00				
70003743	P1	Travel												
70003743	P1	Contopidis, Andrew	200910	2009-03-03		6.00		65.000 USD	390.00	390.00				
70003743	P1	Travel												
70003743	P1	Slabey, Martin	200910	2009-03-03	1.00			1,125.000 USD	1,125.00	1,125.00				
70003743	P1	TS Audits												
70003743	P1	Contopidis, Andrew	200910	2009-03-04	1.00			1,125.000 USD	1,125.00	1,125.00				
70003743	P1	Contopidis, Andrew	200910	2009-03-04		6.00		65.000 USD	390.00	390.00				
70003743	P1	Travel												
70003743	P1	Slabey, Martin	200910	2009-03-04	1.00			1,125.000 USD	1,125.00	1,125.00				
70003743	P1	TS Audits												
70003743	P1	Slabey, Martin	200910	2009-03-05	1.00			1,125.000 USD	1,125.00	1,125.00				
70003743	P1	TS Audits												
70003743	P1	McCarty, Robert W.	200910	2009-03-05	1.00			1,125.000 USD	1,125.00	1,125.00				
70003743	P1	TS Audits												
70003743	P1	Slabey, Martin	200910	2009-03-06	1.00			1,125.000 USD	1,125.00	1,125.00				
70003743	P1	TS Audits												
70003743	P1	McCarty, Robert W.	200910	2009-03-06	1.00			1,125.000 USD	1,125.00	1,125.00				
70003743	P1	TS Audits												
70003743	P1	McCarty, Robert W.	200910	2009-03-07		8.00		65.000 USD	520.00	520.00				
70003743	P1	Travel												
70003743	P1	Time based P1			7.00	28.00			9,695.00		9,695.00	0.00	0.00	9,695.00
Periodic Audit/Follow-Up Audit - Per attached details														
SEQ #00003 ITEM ID TS16-FULL: 7 DAYS @ \$1125.00/DAY = \$7875.00														
SEQ #00009 ITEM ID FOLL-OWUP: 2 HOURS @ \$115.00/HOUR = \$230.00														
SEQ #00006 ITEM I														
										9,925.00	0.00	9,925.00		

Periodic Audit/Follow-Up Audit - Per attached details
SEQ #00003 ITEM ID TS16-FULL: 7 DAYS @ \$1125.00/DAY = \$7875.00
SEQ #00009 ITEM ID FOLL-OWUP: 2 HOURS @ \$115.00/HOUR = \$230.00
SEQ #00006 ITEM I

9,925.00 0.00 9,925.00



Invoice details

Invoice No: ZAMUS141 2741955

Customer: 10049178 - General Motors Powertrain - Windsor Transmission Plant

Project No: 70003743

Project Description: GM Windsor (TS/IATF)(Windsor, Ontario)

Project No	Activity	Description	Work Week Date	Days	Hours	Number of	Rate	Curr ency	Invoiced in USD			Total
									Amount	Amount	Fee	Expense
70003743 P1		Contopidis, Andrew	200910					USD	45.00	45.00		
70003743 P1		Taxi & Other Transportation										
70003743 P1		McCarty, Robert W.	200910					USD	256.47	256.47		
70003743 P1		Hotel & Lodging										
70003743 P1		McCarty, Robert W.	200910			1,450.00	0.550	USD	797.50	797.50		
70003743 P1		Mileage own car										
70003743 P1		McCarty, Robert W.	200909					USD	1,019.70	1,019.70		
70003743 P1		Air Tickets (Claimed)										
70003743 P1		Contopidis, Andrew	200910					USD	116.03	116.03		
70003743 P1		Hotel & Lodging										
70003743 P1		Contopidis, Andrew	200910					USD	26.00	26.00		
70003743 P1		Parking										
70003743 P1		Contopidis, Andrew	200910			100.00	0.550	USD	55.00	55.00		
70003743 P1		Mileage own car										
70003743 P1		Slabey, Martin	200910			320.00	0.550	USD	176.00	176.00		
70003743 P1		Mileage own car										
70003743 P1		McCarty, Robert W.	200910					USD	125.00	125.00		
70003743 P1		Subsistence/Meals										
70003743 P1		Contopidis, Andrew	200910					USD	60.00	60.00		
70003743 P1		Subsistence/Meals										
70003743 P1		McCarty, Robert W.	200910					USD	96.12	96.12		
70003743 P1		Hotel & Lodging										
70003743 P1		McCarty, Robert W.	200916					USD	12.06	12.06		
70003743 P1		FOREIGN TRANSACTION FEE										
70003743 P1		McCarty, Robert W.	200909					USD	-1,019.70	-1,019.70		
70003743 P1		Air Tickets (Claimed)										
70003743 P1		McCarty, Robert W.	200910					USD	150.00	150.00		
70003743 P1		Canada Work Permit										
70003743 P1		McCarty, Robert W.	200910					USD	7.72	7.72		
70003743 P1		Tolls										
70003743 P1		Slabey, Martin	200910					USD	32.00	32.00		
70003743 P1		Tolls										
70003743 P1		Contopidis, Andrew	200910					USD	1,050.40	1,050.40		
70003743 P1		Air Tickets (Claimed)										
70003743 P1		Expenses P1										
1,870.00									3,005.30		0.00	3,005.30



Invoice details

Invoice No: ZAMUS141 2741955
Customer: 10049178 - General Motors Powertrain - Windsor Transmission Plant

Project No: 70003743
Project Description: GM Windsor (TS/LATF)(Windsor, Ontario)

Project No

Activity Description Work Week Date

Days Hours Number of

Rate Curr ency

Amount Amount

Invoiced in USD Fee Expense Total

0.00 3,005.30 3,005.30

Expenses
SEQ #00011 ITEM ID 1294-09TM: \$3005.30

Totals for project: 70003743 - GM Windsor (TS/LATF)(Windsor, Ontario)

9,925.00 3,005.30 12,930.30

Total Invoice No: ZAMUS141 2741955

9,925.00 3,005.30 12,930.30

Invoice

GM Powertrain Group
John Roach
902 E. Leith St.
Mail Code 485136-156
FLINT, MI 48550 3651

VAT No MI

Please Remit To: DNV Certification
Inc.
P O Box 934927 Atlanta, GA
31193-4927
WIRES: Beneficiary Acct.
#20096001
Beneficiary Bank: DnB NOR Bank
SWIFT Code DNBAUS33
Pay Thru Bank, Bank of New York,
ABA# 021000018
ACH PYMT: Ben. Bank Acct. #
56100110020096001
ABA# 021000018

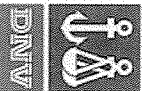
Due date 2008-08-25

Please quote only the numeric digits
of the invoice number when remitting

Please quote only the numeric digits of the invoice number when remitting ↓				Invoice No ZNAUS149 2734485
Invoice date 2008-06-26	Our ref.	DNV Id No	Client No 1030679	Work completed at FLINT, MI
Your ref. PO #GMB07060		Customer contact person John Roach		On date
Invoice description +ISO/TS 16949 (IATF) GM-Flint North				On behalf of
Text specification			VAT rate	Service
DNV Project No: 59215863				
Periodic Audit-Per attached details SEQ#00003 ITEM ID TS16-FULL: 9 days @ \$1125.00/DAY=\$10125.00			0/	F 2270
SEQ#00006 ITEM ID TRAV-TIME: 16 hours @ \$65/hr=\$1040.00				
Expenses SEQ#00007 ITEM ID TRAV-0EXP: \$2315.81			0/	R 2270
For questions please contact theresa.hook@dnv.com or 281-721-6883				
Net amount				13,480.81
Value added tax		VAT not calculated in accordance with		0.00
Total				USD 13,480.81

Federal ID# : 76-0452326
Accounts Receivable : +281-396-1703

Net 60-Receipts Attached
Otherwise interest of 18.00% p.a. may be charged



Invoice details

Invoice No:ZNAUS149 2734485
Customer: 1030679 - GM Powertrain Group

Project No: 59215863
Project Description: CLOSED+ISO/TS 16949 (IATF) GM-Flint North

Project No	Activity	Description	Work Week	Date	Days	Hours	Number of	Curr Rate	Invoiced in USD			
									Amount	Amount	Fee	Expense
59215863 - CLOSED+ISO/TS 16949 (IATF) GM-Flint North												
59215863		Slabey, Martin	200739	2007-09-24	1.00		1,125.000	USD	1,125.00	1,125.00		
		TS Audits										
59215863		Wilson, John V.	200739	2007-09-24	1.00		1,125.000	USD	1,125.00	1,125.00		
		TS Audits										
59215863		Slabey, Martin	200739	2007-09-25	1.00		1,125.000	USD	1,125.00	1,125.00		
		TS Audits										
59215863		Wilson, John V.	200739	2007-09-25	1.00		1,125.000	USD	1,125.00	1,125.00		
		TS Audits										
59215863		Wilson, John V.	200739	2007-09-26	1.00		1,125.000	USD	1,125.00	1,125.00		
		TS Audits										
59215863		Slabey, Martin	200739	2007-09-26	1.00		1,125.000	USD	1,125.00	1,125.00		
		TS Audits										
59215863		Slabey, Martin	200739	2007-09-27	1.00		1,125.000	USD	1,125.00	1,125.00		
		TS Audits										
59215863		Wilson, John V.	200739	2007-09-27	1.00		1,125.000	USD	1,125.00	1,125.00		
		TS Audits										
59215863		Wilson, John V.	200739	2007-09-28		8.00	65.000	USD	520.00	520.00		
		Travel-Hrly										
59215863		Slabey, Martin	200739	2007-09-28	0.50		1,125.000	USD	562.50	562.50		
		TS Audits										
59215863		Wilson, John V.	200739	2007-09-28	0.50		1,125.000	USD	562.50	562.50		
		TS Audits										
59215863		Wilson, John V.	200739	2007-09-30		8.00	65.000	USD	520.00	520.00		
		Travel-Hrly										
59215863		Time based				9.00	16.00		11,165.00	11,165.00		
Periodic Audit-Per attached details												
SEQ#00003 ITEM ID TS16-FULL: 9 days @ \$1125.00/DAY=\$10125.00												
SEQ#00006 ITEM ID TRAV-TIME: 16 hours @ \$65/hr=\$1040.00												
59215863		Wilson, John V.	200739					USD	150.00	150.00		
		Subsistence/Meals										
59215863		Wilson, John V.	200739					USD	311.58	311.58		
		Car Rental										



Invoice details

Invoice No: ZNAUS149 2734485
Customer: 1030679 - GM Powertrain Group

Project No: 59215863
Project Description: CLOSED+ISO/TS 16949 (IATF) GM-Flint North

Project No	Activity	Description	Work Week Date	Days Hours	Number of	Curr Rate ency	Invoiced in USD			Total
							Amount	Amount	Fee	Expense
59215863		Wilson, John V.	200739			USD	927.18	927.18		
59215863		Air Tickets (Claimed)								
59215863		Slabey, Martin	200739		750.00	0.445 USD	333.75	333.75		
59215863		Mileage own car								
59215863		Wilson, John V.	200739		150.00	0.445 USD	66.75	66.75		
59215863		Mileage own car								
59215863		Wilson, John V.	200739			USD	32.60	32.60		
59215863		Gas								
59215863		Wilson, John V.	200739			USD	493.95	493.95		
59215863		Hotel & Lodging								
59215863		Expenses			900.00			2,315.81	0.00	2,315.81

Expenses
SEQ#00007 ITEM ID TRAV-0EXP: \$2315.81

Totals for project: 59215863 - CLOSED+ISO/TS 16949 (IATF) GM-Flint North

Total Invoice No: ZNAUS149 2734485

11,165.00	2,315.81	13,480.81
11,165.00	2,315.81	13,480.81

Invoice

General Motors St. Catharines Powertrain
 Howard Comeau
 570 Glendale Avenue
 St. Catharines, ON L2R 7B3
 Canada

VAT No ON

Please Remit To: DNV Certification
 Inc.
 P O Box 934927 Atlanta, GA
 31193-4927
 WIRES: Beneficiary Acct.
 #20096001
 Beneficiary Bank: DnB NOR Bank
 SWIFT Code DNBAUS33
 Pay Thru Bank, Bank of New York,
 ABA# 021000018
 ACH PYMT: Ben. Bank Acct. #
 56100110020096001
 ABA# 021000018

Due date 2009-07-30

Please quote only the numeric digits
 of the invoice number when remitting

Please quote only the numeric digits of the invoice number when remitting ↓				Invoice No ZAMUS141 2741973
Invoice date 2009-05-31	Our ref. ACCOUNTING BUSINESS ASSU	DNV Id No	Client No 1031067	Work completed at St. Catharines, Ontario
Your ref. PO REQUIRED		Customer contact person		On date
Invoice description General Motors (16949/IATF) (St. Catharines, Ontario)				On behalf of
Text specification			VAT rate	Service
DNV Project No: 70002053 ConCert Id: PRJC-68510-2008-MSC-USA				
Periodic Audit/Follow-Up Audit to close Non-Conformity in Association with Periodic Audit 3 - Per attached details SEQ #00003 ITEM ID TS16-FULL: 8 DAYS @ \$1125.00/DAY = \$9000.00 SEQ #00006 ITEM ID TRAV-TIME: 28 HOURS @ \$65.00/HOUR = \$1820.00 SEQ #00009 ITEM ID FOLL-OWUP: 4 HOURS @ \$115.00/HOUR = \$460.00			0/	F 2270
Expenses SEQ 00011 ITEM ID 1294-09TM: \$3602.59			0/	R 2270
INVOICE INQUIRIES: MONIQUE DOMINICK: PHONE 281-396-1739 EMAIL: MONIQUE.DOMINICK@DNV.COM				

Invoice

VAT No ON

Please Remit To: DNV Certification
Inc.

P O Box 934927 Atlanta, GA
31193-4927

WIRES: Beneficiary Acct.
#20096001

Beneficiary Bank: DnB NOR Bank
SWIFT Code DNBAUS33

Pay Thru Bank, Bank of New York,
ABA# 021000018

ACH PYMT: Ben. Bank Acct. #
56100110020096001

ABA# 021000018

*Please quote only the numeric digits
of the invoice number when remitting*

Invoice No
ZAMUS141 2741973

Work completed at
St. Catharines, Ontario

Your ref.
PO REQUIRED

Customer contact person

On date

Invoice description
General Motors (16949/IATF) (St. Catharines, Ontario)

On behalf of

Net amount

14,882.59

Value added tax

VAT not calculated in accordance with

0.00

Total

USD

14,882.59

Net 60-Receipts Attached

Otherwise interest of 18.00% p.a. may be charged



Invoice details

Invoice No: ZAMUS141 2741973
Customer: 1031067 - General Motors St. Catharines Powertrain

Project No: 70002053
Project Description: General Motors (16949/IATF) (St. Catharines, Ontario)

Project No	Activity	Description	Work Week Date	Days	Hours	Number of	Curr Rate ency	Invoiced in USD			
								Amount	Amount	Fee	Total
70002053	P4	Petersen, Klaus work permit	200840				USD	148.10	148.10		
70002053	P4	Petersen, Klaus Taxi & Other Transportation	200840				USD	106.70	106.70		
70002053	P4	Petersen, Klaus Gas	200840				USD	26.65	26.65		
70002053	P4	Petersen, Klaus Air Tickets (Claimed)	200840				USD	1,458.06	1,458.06		
70002053	P4	Petersen, Klaus Mileage own car	200840			20.00	0.585 USD	11.70	11.70		
70002053	P4	Petersen, Klaus Subistence/Meals	200840				USD	200.11	200.11		
70002053	P4	Petersen, Klaus Car Rental	200840				USD	249.02	249.02		
70002053	P4	Petersen, Klaus Hotel & Lodging	200840				USD	490.61	490.61		
70002053	P4	Expenses P4				20.00			2,690.95	0.00	2,690.95
70002053	P4	Cohrac, Mark Subistence/Meals	200914				USD	198.00	198.00		
70002053	P4	Cohrac, Mark Hotel & Lodging	200914				USD	349.39	349.39		
70002053	P4	Cohrac, Mark Mileage own car	200914			809.00	0.445 USD	360.01	360.01		
70002053	P4	Cohrac, Mark Parking	200914				USD	4.25	4.25		
70002053	P4	Expenses PF				809.00			911.65	0.00	911.64
Expenses										0.00	3,602.59
SEQ 00011 ITEM ID 1294-09TM: \$3602.59											3,602.59
Totals for project: 70002053 - General Motors (16949/IATF) (St. Catharines, Ontario)									11,280.00	3,602.59	14,882.59
Total Invoice No: ZAMUS141 2741973									11 280,00	3 602,59	14 882,59

Doc 693-7

Filed 06/11/09

Entered 06/11/09 17:45:40

Exhibit

Pg

VAT No AZ

Please Remit To: DNV Certification
Inc.

P O Box 934927 Atlanta, GA

31193-4927

WIRES: Beneficiary Acct.

#20096001

Beneficiary Bank: DnB NOR Bank

SWIFT Code DNBAUS33

Pay Thru Bank, Bank of New York.

ABA# 021000018

ACH PYMT: Ben. Bank Acct. #

56100110020096001

ABA# 021000018

*Please quote only the numeric digits
of the invoice number when remitting*

Invoice No
ZNAUS149 2738082

Invoice date
2008-12-09

Our ref.
Dominick, Monique

DNV Id No

Client No 1245570

Work completed at
SHREVEPORT, LA

Your ref.
PO #GMB07060, Rel #TCR06604

Customer contact person

On date

Invoice description
+ISO 9001 (ANAB) GM-Shreveport Assembly

On behalf of

Net amount

3,764.77

Value added tax

VAT not calculated in accordance with

0.00

Total

USD

3,764.77

Federal ID# : 76-0452326

Accounts Receivable : +281-396-1703

Net 60-Receipts Attached

Otherwise interest of 18.00% p.a. may be charged



Invoice details

Invoice No: ZNAUS149 2738082
Customer: 1245570 - General Motors

Project No: 59588563
Project Description: +ISO 9001 (ANAB) GM-Shreveport Assembly

Project No	Activity	Description	Week	Date	Days	Hours	Number of	Curr Rate	Invoiced in USD																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
									Amount	Amount	Fee	Expense	Total																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
59588563	+ISO 9001 (ANAB) GM-Shreveport Assembly	Time based																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				

Credit note

General Motors
c/o OLIMPIC Receipting
P. O. Box 63490
Phoenix, AZ 85082-3490

VAT No AZ

Please Remit To: DNV Certification
Inc.
P O Box 934927 Atlanta, GA
31193-4927
WIRES: Beneficiary Acct.
#20096001
Beneficiary Bank: DnB NOR Bank
SWIFT Code DNBAUS33
Pay Thru Bank, Bank of New York,
ABA# 021000018
ACH PYMT: Ben. Bank Acct. #
56100110020096001
ABA# 021000018

Invoice No
ZAMUS149 2739997
Original InvoiceNo for CreditNote
ZNAUS149 2738082

Invoice date 2009-03-19	Our ref. Dominick, Monique	DNV Id No	Client No 1245570	Work completed at SHREVEPORT, LA	
Your ref. PO #GMB07060, Rel #TCR06604		Customer contact person		On date	
Invoice description +ISO 9001 (ANAB) GM-Shreveport Assembly				On behalf of	
Text specification			VAT rate	Service	Amount USD
DNV Project No: 59588563					
Periodic Audit - Per attached details SEQ #00010 ITEM ID 1416-00NM: 2.5 DAYS @ \$985.00/DAY = \$2462.50 SEQ #00006 ITEM ID TRAV-TIME: 5.5 HOURS @ \$65.00/HOUR = \$357.50			0/	F 2210	2,820.00
Expenses SEQ #00011 ITEM ID 1294-09TM: \$944.77			0/	R 2210	944.77
INVOICE INQUIRIES: MONIQUE DOMINICK: PHONE 281-721-6739 EMAIL: MONIQUE.DOMINICK@DNV.COM					

VAT No AZ

Invoice No	ZAMUS149 2739997
Original InvoiceNo for CreditNote	ZNAUS149 2738082

2/2